

Detail 2 Leisure Limited

Unaudited Financial Statements

for the Year Ended 31 March 2018

Detail 2 Leisure Limited

(Registration number: 05912469)

Statement of Financial Position as at 31 March 2018

	Note	2018 £	2017 £
Current assets			
Debtors	3	<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Total equity		<u>100</u>	<u>100</u>

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 December 2018 and signed on its behalf by:

.....

Mr R J Wood
Director

.....

Mr M J Wood
Director

The notes on page [2](#) form an integral part of these financial statements.

Detail 2 Leisure Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hanover House
30-32 Charlotte Street
Manchester
Lancashire
M1 4FD
United Kingdom

These financial statements were authorised for issue by the Board on 6 December 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Debtors

	2018 £	2017 £
Other debtors	100	100
	100	100